

Tabulation of Bids Page 1 of 3

Contract ID: 25431 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: November 14, 2024 District(s): N4
Call Order: 431 Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITY RES NORTH 2025

Line No / Item ID Item Description			NSTRUCTION (2) JOSEPH M. SAN		SANZARI, INC.			
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	15,000.00000	15,000.00	154,000.00000	154,000.00		
_	MANCE BOND AND	DOLL						
0002	152015P	1.000	0.01000	0.01	12,500.00000	12,500.00		
POLLUTION LIABILITY INSURANCE DOLL								
0003	MMG010M	3,600.000	1.00000	3,600.00	1.00000	3,600.00		
TELEPH	ONE SERVICE	DOLL						
0004	MMB172M	4,000.000	65.00000	260,000.00	1.00000	4,000.00		
LANE CL	OSURES	HOUR						
0005	MMB173M	350,000.000	1.00000	350,000.00	1.00000	350,000.00		
SOLID W	ASTE DISPOSAL	DOLL						



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UNION, WARREN

Letting Date: November 14, 2024 District(s): N4
Call Order: 431 Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITY RES NORTH 2025

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.			
Alt Set / A	It Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0006 M	MG027M	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DISPOSAL C MATERIAL	OF REGULATED	DOLL						
0007 M	MG064M	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	OF REGULATED HAZARDOUS	DOLL						
0008 M	MG095M	6,674,000.000	1.05000	7,007,700.00	1.15000	7,675,100.00		
ADJUSTMENT FACTOR , (FORCE PCT ACCOUNT)								
0009 M	MB186M	9,500.000	632.19000	6,005,805.00	867.00000	8,236,500.00		
LABOR CREW , STORMWATER HOUR								
0010 M	MB186M	2,500.000	618.80000	1,547,000.00	1,038.00000	2,595,000.00		
LABOR CREW , VIDEO HOUR INSPECTION AND CLEANING								



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Contract ID: 25431 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: November 14, 2024 District(s): N4
Call Order: 431 Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITY RES NORTH 2025

Line No / Item ID Item Description		* *	1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.			
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0011	MMB092M	2,000.000	120.00000	240,000.00	120.00000	240,000.00		
CREW COORDINATOR HOUR								
0012	MMG025M	250,000.000	1.00000	250,000.00	1.00000	250,000.00		
OVERTII	ME DIFFERENTIAL (OD) DOLL						
Section Totals:			9	\$15,699,105.01	5	\$19,540,700.00		
Contract Totals				\$15,699,105.01		\$19,540,700.00		
Cost Plus Time Totals				\$15,699,105.01		\$19,540,700.00		

() indicates item is bid as Lump Sum



Vendor Ranking Page: 1

Call Order: 431 Contract ID: 25431 Counties: BERGEN, ESSEX,

HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

Letting Date: November 14, 2024 10:00 AM District(s): N4

Contract Time: 12/31/25 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITY RES NORTH 2025 Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$15,699,105.01	100.00%
2	JOSEPH M. SANZARI, INC.	\$19,540,700.00	124.47%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.